**Remit Address:**

**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

**INVOICE**

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	476

Invoice #	4051712-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051712
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	09/25/12 - 10/01/12

**Billing Address:**

**Abar Hutton Media**  
**Attention: Accounts Payable**  
**6190 Grovedale CT**  
**Suite# 200**  
**Alexandria, VA 22310 2552**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	Fox 35 5p News	5-530P		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	5:13 PM	BN12001H	\$1,170.00		1
10	WOFL	Fox 35 5p News	530-6P		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	5:43 PM	BN12002H	\$1,170.00		1
16	WOFL	Fox 35 10p News	110-11P		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	10:51 PM	BN12001H	\$1,800.00		1
21	WOFL	Good Day 6a	630-7A		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	6:52 AM	BN12001H	\$405.00		1
23	WOFL	DR PHIL	3p-4p		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	3:27 PM	BN12002H	\$450.00		1
26	WOFL	DISH NATION	12a-1230a		10/01/12 to 10/07/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/01/12	:30	12:17 AM	BN12002H	\$160.00		1

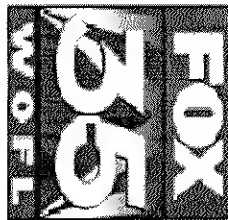
Aired Spots**6**

Gross Total **\$5,155.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

# INVOICE



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Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Agency Commission**

**\$773.25**

**Net Amount Due**

**\$4,381.75**

**Payment Terms 30 Days**

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